

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)

:

David J. Angstadt
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services

: Case No.: 17-16003

:

Debtor(s)

: CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
September 2017
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date:

4-08-18 David Angstadt

Debtor

Date:

Debtor

IN THE MATTER OF:

Case No. 17-16003

David J. Angstadt
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 1

DEBTOR IN POSSESSION

MONTH ENDED

Sept. 2017

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 2915.00

2. Receipts during Report Period:

a. Salary and Commissions

2567.95

b. Interest or Dividend Income

—

c. Real Estate Rental

900.00 - Rent 2 ROOMS

d. Other (Describe-Schedule A)

—

TOTAL RECEIPTS

3467.95

3. Disbursements:

a. Taxes – IRS

—

b. Taxes-State, including any
sales tax due

—

c. Taxes- Real Estate

—

d. Taxes- Other

—

e. Utilities

—

f. Mortgage(s) or Rent(s)

785.00

g. Insurance premiums (list type)

A-135 H-65.42

h. Food

275.00

i. Medical

—

j. Car loan

—

k. Automobile expenses

250.00

CASE NO. 17-16003

MONTH ENDING Sept 2017

l. Clothing

50.00

m. Gifts – donations (Schedule B)

—

n. Tuitions (Schedule B)

—

o. Other (Describe)

—

TOTAL DISBURSEMENTS 1560.42

4. Balance at end of reporting period [(1-2) – 3] 2915 + 3467.95 = 6,382.95

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

- 1560.42
4,822.53

6. Is all insurance paid up-to-date?

yes

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S)

DJA Home + Auto Serv. @ Diamond

BRANCH

Cr. Un.

Exeter Br. Perkimon Ave

BIRDSBORO

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE:

DJA Home + Auto Serv. Savings @

BRANCH:

Diamond Cr. Un. Perkimon Ave BIRDSBORO
Exeter Br.

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-16003

MONTH ENDING Sept 2017

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

Daniel angstbøl
SIGNATURE OF DEBTOR(S)

8-08-18
DATE